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ARIZONA CORPORATION COMMISSION

RECEIVED

October 2, 2014

2014 OCT -2 A 9:00

Arizona Corporation Commission

DOCKETED

OCT 02 2014

CERTIFIED MAIL

Mr. Terry Theken  
Greenehaven Water Company, Inc.  
PO Box 5122  
Greenehaven, Arizona 86040

AZ CORP COMMISSION  
DOCKET CONTROL

DOCKETED BY

RE: GREENEHAVEN SEWER COMPANY – APPLICATION FOR A RATE INCREASE,  
DOCKET NO. SW-02326A-14-0321

LETTER OF DEFICIENCY

ORIGINAL

Dear Mr. Theken:

In reference to your rate application received on September 4, 2014, this letter is to inform you that your application has not met the sufficiency requirements as outlined in Arizona Administrative Code R14-2-103.

Staff has found several deficiencies with your application, which are listed on a separate attachment. The 30-day sufficiency determination period will begin anew when the Company corrects the deficiencies and Docket Control receives an original and sixteen copies of the corrected pages.

You have 15 calendar days, or until October 17, 2014, to correct the deficiencies or make other arrangements with Staff to remedy your rate application. If the corrections or other arrangements are not made by the above date, Staff will request your docket number be administratively closed. Docket Control will retain one copy of the original application for Commission records. You may file an original and sixteen copies of an updated application at a later date.

The Staff person assigned to your application is Phan Tsan. Ms. Tsan can be reached at (602) 542-7139, or toll free at (800) 222-7000, if you have any questions or concerns.

Sincerely,

James R. Armstrong  
Chief, Financial & Regulatory Analysis Section  
Utilities Division

JRA:PNT:red

cc: Docket Control Center (sixteen copies)  
Lyn Farmer, Hearing Division  
Delbert Smith, Engineering  
Consumer Services  
Legal Division

## DEFICIENCY LIST

1. Customer Notification – Please provide copy of customer notification.
2. Arizona Department of Revenues (“ADOR”) Tax Clearance – Please provide copy of ADOR certificate of compliance letter of good standing.
3. Plant Invoices – Please provide invoices for each plant asset purchase in excess of \$150 for the test years, as well as all of the intervening years since the utility’s prior Test Year as itemized on “Plant Additions and Retirements by Year” schedule.